## Case:17-03283-LTS Doc#:5970-4 Filed:03/21/19 Entered:03/21/19 13:40:49 Desc: Exhibit Exhibit A- Seven Omnibus Objection Incorrect Debtor Bond Claims Page 1 of 4

### Seventh Omnibus Objection Exhibit A - Incorrect Debtor Bond Claims

			ASSERTED		CORRECTED				
	NAME	CLAIM#	DEBTOR	CLAIM AMOUNT	DEBTOR	CLAIM AMOUNT			
1	BAKER, JOAN 4 WOODS END RD. BROOKSIDE, NJ 07926	19266	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 16,145.00	Puerto Rico Electric Power Authority	\$16,145.00			
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Electric Power Authority.								
2	CALLIHAN, HENRY 24 AUGUSTA WAY NORTH CHELMSFORD, MA 01863-2000	4636	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 4,750.00	Commonwealth of Puerto Rico	\$4,750.00			
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Commonwealth of Puerto Rico.								
3	FRANCISCO J. PERDOMO-FERRER TTE PO BOX 363247 SAN JUAN, PR 00936-3247	13752	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 100,000.00	Puerto Rico Highways and Transportation Authority	\$100,000.00			
Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CU information show that any liability would reside, if at all, under Puerto Rico Highways and Transportation Authority.									
4	GARCIA DE MIRO, NATIVIDAD 2201 CARR. 14 APT. 11501 COND. ALBORADA COTO LAUREL, PR 00780-2320	34502	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 85,561.00	Puerto Rico Electric Power Authority	\$85,561.00			
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Electric Power Authority.								
5	GRAHAM, DIANA E. AND JOHNSON 176 EVERGREEN DRIVE WESTBURY, NY11590	10591	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 9,775.00	Puerto Rico Highways and Transportation Authority	\$9,775.00			
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Highways and Transportation Authority.								
6	JESUS HERNANDEZ GONZALEZ AND SONIA ANGUEIRA MALDONADO HC-05 BOX 10496 MOCA, PR 00676	6567	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 44,416.00*	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	\$44,416.00*			
Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or information show that any liability would reside, if at all, under Employees Retirement System of the Government of the Commonwealth of Puerto Rico.									
7	JOSE O TORRES FRANCESCHINI VIXMA I RODRIGUEZ MATINEZ JOSE O TORRES FRANCESCHINI PO BOX 1305 YAUCO, PR 00698	59635	Puerto Rico Sales Tax Financing Corporation (COFINA)	Undetermined*	Puerto Rico Electric Power Authority	Undetermined*			
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Electric Power Authority.								

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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#### Seventh Omnibus Objection Exhibit A - Incorrect Debtor Bond Claims

			ASSERTED		CORRECTED		
	NAME	CLAIM#	DEBTOR	CLAIM AMOUNT	DEBTOR	CLAIM AMOUNT	
8	LAWRENCE, LEE A 70 8TH AVE APT4 BROOKLYN, NY 11217	16802	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 25,000.00	Commonwealth of Puerto Rico	\$25,000.00	
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a			oof of claim, supporting doc	eumentation, bond name(s) at issue, and	l/or the CUSIP	
9	LOUIS GILLOW CUSTODIAN FOR LORRI GILLOW UNJUTMA 1409 JOHNSON AVENUE POINT PLEASANT, NJ 08742	32440	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 84,700.00	Puerto Rico Electric Power Authority	\$84,700.00	
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Electric Power Authority.					l/or the CUSIP	
10	MACHADO TORRES I MILDRED MACHADO I PO BOX 147 HORMIGUEROS, PR 00660-0147	27547	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 50,000.00	Commonwealth of Puerto Rico	\$50,000.00	
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a			oof of claim, supporting doc	eumentation, bond name(s) at issue, and	l/or the CUSIP	
11	MITCHELL JTWROS, THOMAS W & ANITA 1008 WOODCLIFF DR MCKINNEY, TX 75070	9533	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 10,000.00	Commonwealth of Puerto Rico	\$10,000.00	
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a			oof of claim, supporting doc	rumentation, bond name(s) at issue, and	l/or the CUSIP	
12	MORALES, RAFAEL 342 CALLE SAN LUIS, STE 201 SAN JUAN, PR 00920	1974	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 85,000.00	Commonwealth of Puerto Rico	\$85,000.00	
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a			oof of claim, supporting doc	rumentation, bond name(s) at issue, and	l/or the CUSIP	
13	PAYNE III TTEE, JOHN BAYLY 4031 GULF SHORE BLVD N. #95 NAPLES, FL 34103	6451	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 24,959.50	Puerto Rico Highways and Transportation Authority	\$24,959.50	
	leason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Highways and Transportation Authority.						
14	PAYNE III TTEE, JOHN BAYLY 4031 GULF SHORE BLVD N. #95 NAPLES, FL 34103	5927	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 19,878.40	Puerto Rico Highways and Transportation Authority	\$19,878.40	
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a				eumentation, bond name(s) at issue, and	l/or the CUSIP	

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#### Seventh Omnibus Objection Exhibit A - Incorrect Debtor Bond Claims

			ASSERTED		CORRECTED			
	NAME	CLAIM#	DEBTOR	CLAIM AMOUNT	DEBTOR	CLAIM AMOUNT		
15	PAYNE III TTEE, JOHN BAYLY 4031 GULF SHORE BLVD N. #95 NAPLES, FL 34103	5934	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 10,081.00	Puerto Rico Highways and Transportation Authority	\$10,081.00		
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a				cumentation, bond name(s) at issue, and/o	r the CUSIP		
16	PAYNE III TTEE, JOHN BAYLY 4031 GULF SHORE BLVD N. #95 NAPLES, FL 34103	5936	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 19,644.00	Puerto Rico Highways and Transportation Authority	\$19,644.00		
Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at iss information show that any liability would reside, if at all, under Puerto Rico Highways and Transportation Authority.						r the CUSIP		
17	PAYNE III TTEE, JOHN BAYLY 4031 GULF SHORE BLVD N. #95 NAPLES, FL 34103	5942	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 19,787.20	Commonwealth of Puerto Rico	\$19,787.20		
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a			oof of claim, supporting doo	cumentation, bond name(s) at issue, and/o	r the CUSIP		
18	PAYNE III TTEE, JOHN BAYLY 4031 GULF SHORE BLVD N. #95 NAPLES, FL 34103	6056	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 24,810.75	Commonwealth of Puerto Rico	\$24,810.75		
	Reason: Claimant identifies as obligor Puerto Rico Sal information show that any liability would reside, if at a			oof of claim, supporting doo	cumentation, bond name(s) at issue, and/o	r the CUSIP		
19	PEDRO J. PENA LOPEZ & SONIA S. PENA PO BOX 192171 SAN JUAN, PR 00919-2171	39759	Puerto Rico Sales Tax Financing Corporation (COFINA)	Undetermined*	Puerto Rico Electric Power Authority	Undetermined*		
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Electric Power Authority.							
20	PERDOMO, FRANCISCO J. PO BOX 363247 SAN JUAN, PR 00936-3247	15941	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 50,000.00	Puerto Rico Highways and Transportation Authority	\$50,000.00		
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Highways and Transportation Authority.							
21	RAMIREZ, JOSE M PO BOX 1688 MAYAGUEZ, PR00681	31652	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 100,000.00	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	\$100,000.00		
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Employees Retirement System of the Government of the Commonwealth of Puerto Rico.							

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#### Seventh Omnibus Objection Exhibit A - Incorrect Debtor Bond Claims

			ASSERTED		CORRECTED	
	NAME	CLAIM#	DEBTOR	CLAIM AMOUNT	DEBTOR	CLAIM AMOUNT
22	RODRIGUEZ RODRIGUEZ, GUALBERTO PO BOX 363247 SAN JUAN, PR 00936-3447	11905	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 205,000.00	Commonwealth of Puerto Rico	\$205,000.00
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Commonwealth of Puerto Rico.					
23	RODRIGUEZ RODRIGUEZ, GUALBERTO PO BOX 363247 SAN JUAN, PR 00936-3247	11907	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 150,000.00	Commonwealth of Puerto Rico	\$150,000.00
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Commonwealth of Puerto Rico.					
24	RODRIGUEZ RODRIGUEZ, GUALBERTO PO BOX 363247 SAN JUAN, PR 00936-3247	11922	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 170,000.00	Puerto Rico Highways and Transportation Authority	\$170,000.00
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Puerto Rico Highways and Transportation Authority.					
25	THOMAS W & ANITA MITCHELL JTWROS 1008 WOODCLIFF DR MCKINNEY, TX75070	9667	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 10,000.00	Commonwealth of Puerto Rico	\$10,000.00
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Commonwealth of Puerto Rico.					
26	THOR TTEE, J DONALD AND KATHLEEN A. 725 SANTA ROSITA SLOANA BEACH, CA 92075	3189	Puerto Rico Sales Tax Financing Corporation (COFINA)	\$ 20,000.00	Commonwealth of Puerto Rico	\$20,000.00
	Reason: Claimant identifies as obligor Puerto Rico Sales Tax Financing Corporation (COFINA), when the proof of claim, supporting documentation, bond name(s) at issue, and/or the CUSIP information show that any liability would reside, if at all, under Commonwealth of Puerto Rico.					or the CUSIP